

FILED

MAY 9 2019

CITY CLERK

APPROPRIATION NO. 5, 2019

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2019.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

		<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM:	EDIT #0404-0096	\$5,465.00	\$5,465.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$5,465.00	\$5,465.00
	TOTAL	\$5,465.00	\$5,465.00

Introduced by: *O. Earl Elliott* Earl Elliot, Councilman

Passed in open Council this 6TH day of JUNE, 2019.

Martha Crossen, Martha Crossen, President

ATTEST: *Michelle L. Edwards* Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 7 day of June, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 7TH day of JUNE, 2019.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: *Michelle L. Edwards* Michelle L. Edwards, City Clerk

ISSUED BY: Indiana State University Federal Credit Union



ISU Credit Union

444 N. 3rd Street, Terre Haute, IN 47807
(812) 234-1021 or (812) 628-1021
www.isucfedunion.com

Ref: DEMO FEE

CHECK AMOUNT
\$5,465.00

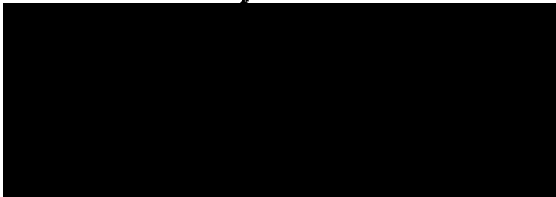
DATE
29 APR 19

PAY FIVE THOUSAND FOUR HUNDRED SIXTY FIVE DOLLARS ONLY

THIS CHECK VOID 180 DAYS AFTER ISSUE

TO THE ORDER OF CITY OF TERRE HAUTE *****

EDWARD CRAIG MCCULLOCH
838 CHAMPLAIN COURT APT G
TERRE HAUTE IN 47803



Security features. Details on back.



REQUEST FOR ADDITIONAL APPROPRIATION

(For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (0404) DATE May 1, 2019

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 5,465.00</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
Total Amount to Be Appropriated			<u>\$ 5,465.00</u>

Department Head Approval: [Signature] Date: 5-2-19
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 5-3-19
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 5/16/19
(Forward to Legal) Signature

Received by Legal: MAY 06 2019 Date Appropriation # _____

CITY LEGAL

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

TERRE HAUTE
A LEVEL ABOVE
INVOICE

Date 6/11/2018

TO: EDWARD C. MCCULLOCH
2014 N 26TH
TERRE HAUTE IN 47804

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 2014 N 26TH Tax Parcel Number: 18-06 14205013

**CITY OF
TERRE HAUTE
DEPARTMENT OF
REDEVELOPMENT**

City Hall
17 Harding Avenue, Room 301
Terre Haute, IN 47807-3455
Phone: 812.244.2393
Fax: 812.244.2395
www.thredevelopment.org

DUKE A. BENNETT
Mayor

STEVEN WITT
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT	5125
Plus Administrative Costs	50
Contract # 236 Award Date: 6/5/2018 Contractor: SBELL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	90
Plus Administrative Costs	50
Date: 4/25/2018 Contractor: ELLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT	100
Plus Administrative Costs	50
Date: 12/11/2017 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: \$5,465

*DEMO=Demolition RBP=Repair SC=Site Clearance BSC=Board, Seal, Clean